

GOVERNMENT OF TELANGANA

ABSTRACT

Rain Shadow Areas Development Department – Telangana State - Salary of Outsourcing Employees – Payment of salaries of one DEO & One Office Subordinate working in Rain Shadow Areas Development Department for the period from 02-06-2014 to 20-06-2014 – Sanctioned - Orders – Issued.

RAIN SHADOW AREAS DEVELOPMENT DEPARTMENT

G.O.Rt.No. 1

Dated:30-06-2014

Read the following:

- 1) G.O.Ms.No.84, Finance (SMPC-II) Dept., dt:17-04-2014.
- 2) G.O.Rt.No.52, RSAD (RS.I) Dept., dt:23-04-2014.
- 3) G.O.Rt.No.88, RSAD (RS.I) Dept., Dt:17-05-2014.
- 4) G.O.Ms.No.250, G.A (SR) Dept., Dt:01-06-2014.
- 5) Issued Govt. Letter No.208/RS.I/2014, RSAD (RS.I) Dept., Dt:01-06-2014.
- 6) Bill received from M/s. Signy Management Services Pvt. Ltd., Hyderabad, No.SMSPL/0006/2014-15, Dt:21-06-2014.

ORDER:

In the reference G.O 1st & 2nd read above, the services of the outsourcing employees i.e., two D.E.O's, one Driver and two Office Subordinates extended upto 30-06-2014.

2. In the reference 3rd read above, the salaries of outsourcing employees i.e., two D.E.O's, one Driver & two Office Subordinates working in Rain Shadow Areas Development Department for the period from 21-05-2014 to 01-06-2014 was sanctioned and paid to them through M/s Signy Management Services Pvt. Ltd., Hyderabad.

3. As per the instructions in the reference 4th read above, the existing outsourcing persons were divided to the states of Andhra Pradesh (i.e., one D.E.O, one Driver & one Office Subordinate) and Telangana (i.e., one D.E.O & one Office Subordinate) and the concerned Agency was informed accordingly.

4. In the reference 6th read above, bill received from M/s. Signy Management Services Private Limited, Hyderabad for an amount of Rs.14,336/- (Rupees Fourteen Thousand Three Hundred and Thirty Six only) towards the salaries of the outsourcing employees i.e., one D.E.O & one Office Subordinate for the period from 02-06-2014 to 20-06-2014.

5. Government hereby accord sanction for payment of an amount of Rs.14,336/- (Rupees Fourteen Thousand Three Hundred and Thirty Six only) to M/s. Signy Management Services Private Limited, Hyderabad towards payment of remuneration to one D.E.O & One Office Subordinate working in the RSAD Department of Telangana State on outsourcing basis for the period from 02-06-2014 to 20-06-2014 including all statutory charges i.e., Agency Commission 6% (i.e., Rs.616/-), EPF Employer contribution 13.61% (i.e., Rs.1,396/-), ESI employer contribution 4.75% (i.e., Rs.487/-), Service Tax 12.36% (i.e., Rs.1,577/-) claimed in the reference 6th read above by. M/s. Signy Management Services Private Limited is requested to furnish the remittance challans of EPF and ESI in the respective accounts (Employer and Employee Contribution).

6. The amount sanctioned in Para-5 shall be debited to "3451 - Secretariat Economic Services - 090 - Secretariat - 26 - Rain Shadow Areas Development Department - 300 - Other Contractual Services".

7. The Rain Shadow Areas Development Department of Telangana State is requested to remit the same in the account of M/s Signy Management Services Private Limited, Hyderabad.

8. This order does not require the concurrence of Finance Department as per orders in force.

P.T.O

9. The G.O. is also available on internet and can be accessed at the address <http://goir.telangana.gov.in>

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

J.RAYMOND PETER
PRINCIPAL SECRETARY TO GOVERNMENT (FAC)

To
The Rain Shadow Areas Development Department.
The Deputy Pay and Accounts Officer,
Telangana Secretariat Branch, Hyderabad.
M/s Signy Management Services Private Limited,
H.No:2-1-503/2, Street No.8, Beside SBH,
Nallakunta, Hyderabad – 500 044.
Copy to:
The P.S to Prl. Secretary to Government,
Rain Shadow Areas Development Department, Telangana State
SF/SCs

//FORWARDED :: BY ORDER//

SECTION OFFICER